

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for an amount of **Rs.75,00,000/-** under Plan to the Director of NIMS, AP, Hyderabad towards 1<sup>st</sup> installment i.e. 25% of B.E. 2009-10– Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 589**

**Dated.29-4-2009**

**Read :-**

G.O.Rt.No.2198, Fin.(Expr.HM&FW.I) Dept., dated 21-04-2009.

\* \* \*

ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW–I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of **Rs.75,00,000/-** (Rupees Seventy Five Lakhs only) under Plan from the B.E. Provision 2009-10 (Vote on Account) towards 1<sup>st</sup> installment under the following schemes. The amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS, Hyderabad:

PLAN

(Rupees in Thousands)

Sl. No	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-01-GH.11-SH(33)-310/312 OGIA	77,20	0	77,20	0	19,30	57,90	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	16,20	0	16,20	0	4,05	12,15	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	6,60	0	6,60	0	1,65	4,95	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
4	Development of NIMS (PSSY)	2210-01-110-01-GH.11-SH(34)-310/312 OGIA	1,54,40	0	1,54,40	0	38,60	1,15,80	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	

(P.T.O.)

5	Development of NIMS (PSSY)	2210-01-789-GH.11-SH(34)-310/312 OGIA	32,40	0	32,40	0	8,10	24,30	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
6	Development of NIMS (PSSY)	2210-01-796-GH.11-SH(34)-310/312 OGIA	13,20	0	13,20	0	3,30	9,90	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	<b>Total</b>		<b>3,00,00</b>	<b>0</b>	<b>3,00,00</b>	<b>0</b>	<b>75,00</b>	<b>2,25,00</b>			

2. The bill shall be presented to the Pay and Accounts Officer, AP, Hyderabad by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, AP, Hyderabad.
3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad
4. The Director of NIMS, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para–1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Director of NIMS, A.P., Hyderabad  
 The Director of Treasuries & Accounts, A.P., Hyderabad  
 The Pay & Accounts Officer, A.P., Hyderabad  
 The Accountant General (A&E), A.P., Hyderabad  
 The Accountant General (Civil Audit), AP, Hyderabad

Copy to:  
 The Finance (Expr. HM&FW-I) Department  
 The HM & FW (OP.II) Department,  
 A.P.Secretariat, Hyderabad.  
 SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER